



Campaign Finance Report

PARADISE VALLEY FUND FOR CHILDREN IN PUBLIC EDUCATION (PV ED & SUPPORT EMPL ASSN PAC)

Committee #: 1663

Treasurer: RICHARD ROSS

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2006 Pre-Primary Election Report

Election Cycle: 2005-2006

Date Filed: August 25, 2006

Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,201.59
Total Cash Receipts this Reporting Period:	\$736.34
Total Cash Disbursements this Reporting Period:	\$0.60
Cash Balance at End of Reporting Period:	\$22,937.33

Report ID: 6941

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$110.00	\$0.00	\$110.00	\$2,408.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$611.98	\$0.00	\$611.98	\$10,353.26
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$14.36	\$0.00	\$14.36	\$126.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$736.34	\$0.00	\$736.34	\$12,887.88

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.60	\$0.00	\$0.60	\$3,588.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.60	\$0.00	\$0.60	\$3,588.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.60			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHINA, ARTHEA	06/02/2006	\$30.00	\$30.00
Address:	20660 N 40th St, Unit 2147, Phoenix, AZ 85050		Cash	
Occupation:	TEACHER, PARADISE VALLEY SCHOOL DISTRICT			
Name:	ROUTIER, JANET	08/22/2006	\$40.00	\$70.00
Address:	5323 E Hillery Dr, Scottsdale, AZ 85254		Cash	
Occupation:	TEACHER, PVUSD			
Memo:	PAC DINNER			
Name:	TURNER, SUSAN	08/22/2006	\$40.00	\$40.00
Address:	2650 E Aldine St, Phoenix, AZ 85032		Cash	
Occupation:	TEACHER, PARADISE VALLEY UNIFIED			
Memo:	PAC DINNER			
Total of Individual Contributions			\$110.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$110.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/02/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	DIANE WILSON			
Name:	Multiple Contributors	06/02/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	LINDA MOSKOWITZ			
Name:	Multiple Contributors	06/02/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	CHRISTINE GOUKER			
Name:	Multiple Contributors	06/02/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	VALERIE STRITAR THOMAS			
Name:	Multiple Contributors	06/02/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	KEN KALINA			
Name:	Multiple Contributors	06/02/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	AMBER DEWEERDT			
Name:	Multiple Contributors	06/23/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	KELLY MOORE			
Name:	Multiple Contributors	06/23/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	RICH REDDING			
Name:	Multiple Contributors	08/22/2006	\$272.00	\$10,353.26
Address:			Cash	
Memo:	CASH - SILENT AUCTION RAFFLES			
Name:	Multiple Contributors	08/22/2006	\$201.39	\$10,353.26
Address:			Cash	
Memo:	PVEA			
Name:	Multiple Contributors	08/22/2006	\$8.59	\$10,353.26
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	08/22/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	SYD WILSON			
Name:	Multiple Contributors	08/22/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	JAMES YOUNG			

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/22/2006	\$10.00	\$10,353.26
Address:			Cash	
Memo:	JAN STILES			
Name:	Multiple Contributors	08/22/2006	\$20.00	\$10,353.26
Address:			Cash	
Memo:	SILENT AUCTION RAFFLE			
Total of Small Contributions			\$611.98	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$611.98	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2006	\$0.40	\$31.00
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	BOOKKEEPING FEE			
Name:	BANK OF AMERICA	07/31/2006	\$0.20	\$31.00
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	BOOKKEEPING FEE			
Total of Operating Expenses			\$0.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$0.60	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2006	\$7.06	\$126.62
Address:	PO Box 29966 , Phoenix, AZ 85038		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Name:	BANK OF AMERICA	07/31/2006	\$7.30	\$126.62
Address:	PO Box 29966 , Phoenix, AZ 85038		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$14.36	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$14.36	

